



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
FEBRUARY 20, 2019 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

AGENDA

I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE

II. ROLL CALL

_____ Mr. Ambrose
_____ Ms. Belcastro
_____ Mr. Bloom
_____ Mr. King
_____ Mr. Mowad

_____ Mr. O'Neill
_____ Mr. Ross
_____ Dr. Unis
_____ Mr. Zaritski

ROUTINE ITEMS

III. MINUTES

1. To approve the Voting Session Minutes from the January 17, 2019. **Attachment A**
2. To approve the Special Voting Session Minutes from January 30, 2019. **Attachment B**

Action required on items 1 and 2:

Motion by _____ Second by _____
Motion: _____

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:

A. PAY BILLS --

1. Confirm the January 2019 General Fund Payments in the amount of \$999,545.81.
Attachment C
2. Confirm the January 2019 Cafeteria Fund Payments in the amount of \$72,744.05.
Attachment D
3. Confirm the January 2019 Construction Fund Payments in the amount of \$21,358.74.
Attachment E

B. REPORT --

1. To approve the January 2019 Berkheimer Report. **Attachment F**

Action required on item 1:

Motion by Second by
Motion:

IV. **PUBLIC COMMENTS ON AGENDA ITEMS** (Prior to speaking, please state your name and address for the record)

AGENDA ITEMS

A. **BOARD/POLICY ITEMS – Mr. Zaritski, Chairperson**

1. To approve the 2019-2020 Central Valley School District Calendar. **Attachment G**
2. To approve Dante Ross to serve as the representative to the Beaver Valley Intermediate Unit Board serving for a term of three (3) years, beginning July 1, 2019 through June 30, 2022.

Action required on items 1 and 2:

Motion by Second by
Motion:

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve/confirm the released time/staff development requests:

Conference – Location	Individual	Date
Get More Math Round 2, BVIU	Leaha Harden & James Kirker	1/17/2019
BCCA – January Mtg. BCCTC	Bernadette Mattica	1/25/2019
PSFCA/Big 33 Media Day, Harrisburg	Mark Lyons	1/31/2019
SWPBIS Networking, BVIU	Amanda Poletti, Christina Feragotti, and Bernadette Mattica	2/6/2019
Pete & C 2019, Hershey	Beth Rosatone, John Hineman, & Ed Eimiller	2/12/2019
BCCA – February Mtg. at The Caring Place	Bernadette Mattica	2/15/2019
Communication Commons: Auditory Processing Disorder, BVIU	Elyse King, Courtney Mottes, and Leanna Gottron	3/4/2019
Get More Math Round 3, BVIU	Leaha Harden	3/12/2019

2. To approve the authorization of the administration to sell or dispose of obsolete textbooks as well as approve authorization of the administration to sell or dispose of obsolete furniture, equipment, etc. in conjunction with the Todd Lane building project with any monies being deposited in the general fund.
3. To approve a three (3) year agreement with Onhand Schools for the purchase, installation, and configuration of EdInsight Data Window, EdInsight Data Analyzer, and Resource Tracker Software to be used with student data and assessment information at a cost of \$12,250 per year. **Attachment H**

Action required on items 1 - 3:

Motion by Second by
 Motion:

D. TECHNOLOGY – Dr. Unis, Chairperson

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following Spring Coaching positions and stipends pending receipt, review and acceptance of all clearances:

Baseball

Bruce Herstine	Head Coach	\$4,000.00
Christian Herstine	Assistant Varsity	\$2,200.00
Mark Logan	Assistant Varsity	\$1,300.00
Ross Hineman	Assistant Varsity	\$1,300.00
Barry Emge	Volunteer Assistant	\$0
Andy White	Head JV Coach	\$1,100.00
Dick Winters	Assistant JV	\$900.00
JC Branthoover	Head JR Coach	\$1,060.00
TBD	Assistant JR High Coach	\$900.00

Softball

Ray Fernandez	Head Coach	\$4,636.00
Ron Frynkewicz	Assistant Varsity	\$1,339.00
Brent Haller	Assistant Varsity	\$1,300.00
Shannon Sullivan	MS Head Coach	\$900.00
Scott Ensworth	MS Assistant Coach	\$700.00
TBD	Volunteer MS Assistant	\$0

Boys’ Tennis

Tim Casey	Head Coach	\$2,700.00
Roxanne DeLon	Assistant Varsity	\$1,297.00
Duane Hardek	Volunteer	\$0

Track & Field

Bill King	Head Coach	\$4,501.00
Mark Lyons	Assistant Varsity	\$1,803.00
Dave Drake	Assistant Varsity	\$1,803.00
Amy Young	Assistant Varsity	\$1,400.00
Adam Cosnek	Assistant Varsity	\$1,311.00
TBD	Assistant Varsity	\$1,200.00
Zach Turley	Head Middle School	\$1,311.00
Josh Brown	Assistant Middle School	\$800.00
Jake White	Assistant Middle School	\$690.00
James Larkin	Assistant Middle School	\$670.00

Middle School Volleyball

TBD	Assistant	\$500.00
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Middle School Swimming

Mark Elder	Head Coach	\$900.00
TBD	Volunteer Assistant	\$0

2. To approve the boys' baseball team spring trip from March 21, 2019 – March 26, 2019.
Attachment I
3. To approve the Central Valley Middle School Swim Team to practice at Hopewell pool this spring, pending approval by the Hopewell Area Board of Education.
4. To approve the purchase of football uniforms from Century Sports in the amount of \$19,236.10.

Action required on items 1-4:

Motion by
Motion:

Second by

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

1. To approve the following individuals and stipends pending receipt, review and acceptance of all clearances for the Central Valley High School Musical presentation:

a. Assistant Musical Director	Suzanne DiPietrantonio	\$764.00
b. Production Assistant, Programs, Public Relations	Ashley Ley	\$984.00
c. Production Assistant, Graphic Arts, Online Ticket Agent	Jeff Ley	\$206.00
d. Choreographer	Nicole Spencer	\$1092.00
e. Rehearsal Pianist/Vocal Dir.	Christine Lucas	\$400.00
f. Additional Assistant	Bronte Lucci	\$206.00
g. Set Construction 1	Alexander Andres	\$764.00
h. Set Construction 2	Wes Bowman	\$212.00
i. Set Construction 3	John Coladonato	\$212.00
j. Orchestra Director	Christine Lucas	\$900.00
k. Orchestra Personnel*	Total not to exceed:	\$3850.00

*Note: Orchestra personnel will be submitted after the musical due to the availability of musicians for practices and performances

2. To approve the high school band field trip to New York, New York, from 3/28/2019-3/31/2019.

Attachment J

3. To approve the High School Future Business Students of America to attend the State Leadership Conference in Hershey, PA from 4/7/2019-4/10/2019.

FYI – Field Trips

Destination	Group	Date
Haemonetics, Leetsdale	MS Manufacturing Video Group	1/17/2019
Blackhawk HS	MS Technology Student Association	1/19/2019
CCBC	HS Beaver County Youth Ambassadors	1/23/2019
Penn State Beaver	MS Mathcounts	2/2/2019
Rochester HS	HS Holocaust class	2/5/2019
Beaver HS	HS District Chorus	2/7 – 2/9/2019
Cinemark, Monaca	MS Team 8	2/8/2019
Beaver Co. Career & Tech. Ctr.	HS Sophomores	2/12/2019
Riverside HS	HS/MS Gifted	2/12/2019
South Side HS	HS Gifted	2/13/2019
Rochester HS	TL/MS Gifted	2/19/2019
Geneva College	TL/MS/HS Gifted – Presidents	2/26/2019
BVIU	MS Gifted	3/1/2019
Seneca Valley HS	TL Chorus	3/29/2019
BVIU	BVIU	5/6/2019
Seneca Valley HS	MS 6 th Grade Chorus	3/29/2019
Sharon HS	MS/HS Bands	4/26/2019
Penn State Beaver	TL/MS Math 24	3/7/2019

Action required on items 1-3:

Motion by _____ Second by _____
 Motion: _____

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

1. To approve/confirm the following Building Usage requests:

Building	Organization	Date	Purpose
MS Gym, Auditorium, Concession	CV Archery	2/2/2019	State Qualifying Tournament
HS North/South Gym	CV Youth Baseball	3/3/2019	Evaluations
HS Stadium	CT Dept. of Recreation	4/13/2019	Easter Egg Hunt
TL Classroom	Centerpoint Community Church	2/20 – 3/27/2019 (Wednesdays)	Good News Club Meetings
HS – FCS Room	CCBC	2/7, 3/20, 4/10, & 5/9/2019	Adult Classes
TL Gym, Cafeteria, Classrooms	Camp Invention	6/17 – 6/2/2019	Science Activities
HS Auditorium & 2 Classrooms	AC Dance Academy	5/16 – 5/18/2019	Dance Recital – Rehearsals & Shows
HS Cafeteria	CV Swim/Diving Team	3/5/2019	Banquet
CG Gymnasium	CT Dept. of Recreation	7/8 -7/18/2019 (Mon.-Thurs.)	Summer Youth Camps
HS Cafeteria	PTA	4/3/2019	Fundraising Distribution

Action required on item 1:

Motion by
 Motion:

Second by

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve the resignation of Darlene Vespaziani, cafeteria general worker (3.25), effective January 23, 2019. **Attachment K**
2. To approve Suzanne DiPietrantonio as the high school stage manager for the second semester at a stipend of \$1250.
3. To approve a motion to rescind the job offer to Patricia Miller, for the position of cafeteria general worker, for failure to provide all required clearances, effective immediately.

Action required on items 1-3:

Motion by
Motion:

Second by

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve a three (3) year contract with Cypher and Cypher to provide auditing services to the Central Valley School District, pending review by the solicitor. **Attachment L**

Action required on items 1:

Motion by Second by
Motion

J. SUPERINTENDENT’S ITEMS/COMMENTS

K. BOARD MEMBERS’ COMMENTS

L. PUBLIC COMMENTS (Prior to speaking, please state your name and address for the record)

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Second by
Motion:



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
JANUARY 17, 2019 – 7:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

Minutes

- I. CALL TO ORDER AND PLEDGE OF ALLEGIANCE
- II. ROLL CALL

<u>X</u>	Mr. Ambrose	<u>Ab</u>	Mr. O'Neill
<u>X</u>	Ms. Belcastro	<u>X</u>	Mr. Ross
<u>X</u>	Mr. Bloom	<u>Ab</u>	Dr. Unis
<u>X</u>	Mr. King	<u>X</u>	Mr. Zaritski
<u>X</u>	Mr. Mowad		

*Also present: Mr. Muscante, Mr. Maly, and Dr. Perry

January is School Board Appreciation Month!

ROUTINE ITEMS

- III. MINUTES

1. To approve the Combined Work/Voting Session Minutes from the November 14, 2018.
Attachment A
2. To approve the General Business/Reorganization Minutes from December 6, 2018.
Attachment B

Action required on items 1 and 2:

Motion by Mr. Mowad Second by Mr. King
Motion: Carries 7 Yes, 0 No

TREASURER’S REPORT – Mr. King, Treasurer

BUSINESS ITEMS

1. The following bills and reports are submitted for approval:

A. PAY BILLS --

1. Confirm the December 2018 General Fund Payments in the amount of \$1,016,094.19.

Attachment C

2. Confirm the December 2018 Cafeteria Fund Payments in the amount of \$53,645.40.

Attachment D

3. Confirm the Construction Fund Payments in the amount of \$202,667.06. **Attachment E**

B. REPORT --

1. To approve the December 2018 Berkheimer Report. **Attachment F**

Action required on item 1:

Motion by Mr. Bloom Second by Mr. Mowad
Motion: Carried 7 Yes, 0 No

IV. PUBLIC COMMENTS ON AGENDA ITEMS (Prior to speaking, please state your name and address for the record)

AGENDA ITEMS

A. BOARD/POLICY ITEMS – Mr. Zaritski, Chairperson

1. To approve Resolution 2018-04 for the 2019-2020 Joint Purchasing Program with the Allegheny Intermediate Unit. **Attachment G**

2. To approve Resolution 2018-05 offering a retirement incentive for Central Valley Support Employees.

3. To approve Resolution 2016-06 offering a retirement incentive for Central Valley Professional Employees, management personnel, and confidential secretaries.

Action required on items 1-3:

Motion by Mr. Bloom Second by Ms. Belcastro
Motion: Carried 7 Yes, 0 No

B. NEGOTIATION ITEMS – Mr. King, Chairperson

C. EDUCATION ITEMS – Ms. Belcastro, Chairperson

1. To approve/confirm the released time/staff development requests:

Conference – Location	Individual	Date
Gifted Consortium, BVIU	Lydia Holley	1/11/2019
Title I Improving School Performance, Pittsburgh	Amy Abrams, Nikki Kondik, and Jen Unger	1/13/2019 – 1/16/2019
BCCA, Geneva College	Bernadette Mattica	11/30/2018
BCCA, CCBC	Bernadette Mattica	2/24/2018
PAMLE State Conference, Penn State University	Jessica Cable and Brian Dolph	2/24 - 2/26/2019
Rural Based Meet Up, BVIU	Jessica Cable	1/15/2019
Get More Math Training, BVIU	Aimee Spicuzza	1/17/2019
101 Strategies for Strengthening Your PE Program, Pittsburgh	Amy Young	3/11/2019
PaPBS Network Coaches Day, PaTTAN, Pittsburgh	Julie McMullen & Amanda Poleti	1/29/2019
Overdrive/Reading Lists, BVIU	Rebecca Dostalick	1/31/2019
SWPBIS Network, BVIU	Amy Abrams	2/6/2019
PMEA Conference, Pittsburgh	Emily Dingfelder	4/4/2019-4/6/2019

2. To approve a partnership with Big Brothers Big Sisters of Beaver County’s Beyond School Walls workplace mentoring program for high school students.

Action required on items 1 and 2:

Motion by Mr. Ross Second by Mr. King
 Motion: Carried 7 Yes, 0 No

D. TECHNOLOGY – Dr. Unis, Chairperson

1. To approve a five (5) year contract with Questeq to provide technology support to the Central Valley School District, pending review by the solicitor. **Attachment H**

Action required on item 1:

Motion by Mr. Bloom Second by Mr. Ambrose
Motion: Carried 7 Yes, 0 No

Discussion:

- Mr. Eimiller spoke about a couple of grants. The District received a \$35,000 PaSmart grant that will be used toward a computer lab at the middle school. The District has not received any information on another grant called the Advancing grant. Mr. Mowad asked about a timeline in order to use the funds, Mr. Eimiller said that they will be implemented next school year.

E. ATHLETICS – Mr. O’Neill, Chairperson

1. To approve the following conditioning programs to run January 10, 2019 through March 1, 2019 at a rate of \$10.00 per hour up to 60 hours total:

Ray Fernandez	Softball
Bruce Herstine	Baseball
Tim Casey	Boys’ Tennis
Bill King	Track
Mark Lyons	Weightlifting (120 hours total)

2. To approve the following volunteer weight lifting instructors, pending receipt, review and acceptance of all clearances:

Rick Daman
Shawn Moody
Bryan Beightley
PJ Mastrangelo

Action required on items 1 and 2:

Motion by Mr. Bloom Second by Mr. Mowad
Motion: Carried 7 Yes, 0 No

FYI: The Athletic Committee is recommending to bring back the following Head Coaches for the 2019-2020 school year:

Girls’ Golf – Craig Morris
Boys’ Golf – Craig Morris
Boys’ Soccer – Matt Filippelli
Girls’ Soccer – Jonathan Miller
Girls’ Tennis – Tim Casey
Football – Mark Lyons
Boys’ and Girls’ Cross Country – Bill King

F. EXTRA CURRICULAR ACTIVITIES – Mr. Ross, Chairperson

FYI – Field Trips

Destination	Group	Date
Westminster College	AP Environmental Science	12/6/2018
Beaver Valley Mall & Walmart	HS Lifeskills	12/11/2018
PPG Ice Arena	HS Spanish, French, & German Classes	12/16/2018
CVMS	HS Intro to Musical Performance Class	12/20/2018
Todd Lane & Center Grange	HS Band	12/21/2018
Penn State Beaver Campus	MS Mathcounts	1/4/2019
Slippery Rock University	HS Band Members	1/8, 2/1, & 2/2/2019
Center Stage	MS Equations	1/28/2019
Beaver High School	HS Band Members	1/24 – 1/26/2019
Ambridge High School	MS Gifted/World Events	1/31/2019
Pittsburgh	HS Band Members	4/4 – 4/7/2019
Sharon High School	HS Band	1/26/2019
University of Pittsburgh	HS Mock Trial Team	1/5 & 1/6/2019
Haemonetics, Leetsdale, PA	MS Manufacturing Team	1/9/2019
Walmart and CV High School	MS Learning Support	2/1/2019
Center Stage, Monaca	HS Gifted/Equations	2/5/2019

G. BUILDINGS AND GROUNDS – Mr. Mowad, Chairperson

1. To approve/confirm the following Building Usage requests:

Building	Organization	Date	Purpose
MS Gymnasium	CV Youth Wrestling	1/19 – 1/26/2019	Wrestling Meets
HS Cafeteria	CV PTA	1/28/2019	Planning Meeting

2. To approve Change Order related to the Todd Lane Construction Project:

a. **General Construction Contract (GEM)**

- i. Change Order #GC-67 (RFP #19) for \$7,684.14 for additional metal stud and drywall work in the corridors.
- ii. Change Order #GC-68 (RFP #20) \$7,977.12 for additional metal stud and drywall work in miscellaneous areas and for the display wall bulkhead in the cafeteria.
- iii. Change Order #GC69 (RFP #81R) for \$325.03 in order to install surrounding trim to conceal the exposed flanges of the shower unit in the Physical Education Office.
- iv. Change Order #GC70 (RFP #83) for \$1,496.66 in order to install a metal channel and drywall bulkhead around the exiting steel beam and brackets in the Lobby and Administration Area.
- v. Change Order #GC71 (RFP #82R) for \$963.12 in order to install a drywall infill at the existing masonry block wall in the new restroom adjacent to the LGI Space.
- vi. Change Order #GC72 (RFP #85) for \$910.35 in order to the install steel column bracket support in accordance with ASI #37 issued by the structural engineer.
- vii. Change Order #GC73 (RFP #84) for \$664.02 in order to patch existing holes in the structural glazed tile in the Gymnasium, rather than replacing the specific block units.
- viii. Change Order #GC74 (RFP #76) for \$845.02 in order to install concrete block masonry infill where required.
- ix. Change Order #GC75 (RFP #77) for \$933.91 in order to install concrete block masonry infill where required.
- x. Change Order #GC76 (RFP #86) for \$391.99 to modify the window blinds in the LGI Space in order to accommodate the window opening size.
- xi. Change Order #GC77 (RFP #90) for \$3,308.32 in order clean, prepare and paint the existing steel beam located near the front entrance of the building.

- xii. Change Order #GC78 (RFP #91) for \$677.25 in order to construct wood covers for existing piping located at the floor of the Storage Room in the 5th Grade Wing.

b. **Plumbing Construction Contract (Guys Mechanical)**

- i. Change Order #PC06 for \$13,335.50 in order to install an additional roof drain and associated piping above the elevator lobby between the 3rd and 4th Grade Wings.

Action required on items 1 and 2:

Motion by Mr. Mowad Second by Mr. King
Motion: Carried 7 Yes, 0 No

FYI: Incorrect Change Order Numbers:

The following Change Orders were incorrectly numbered when presented to the Board for approval in November 2018. Note that there is no change to the dollar amounts:

- EC#12 for \$2,962.00 for the installation of conduit, wiring and a spotlight fixture to be mounted on the exterior masonry wall outside of the Art Room in order to illuminate the flagpole will change to **EC#14**.
- EC#13 for \$3,454.00 in order to install 4 AV speakers into the metal cloud ceiling of the Upper LGI space on the second floor of the building will change to **EC#15**.

H. PERSONNEL ITEMS – Mr. Bloom, Chairperson

1. To approve additions to the 2018-2019 Substitute List pending receipt, review and acceptance of all clearances. **Attachment I**
2. To approve the resignation of Amy Domitrovich, middle school teacher, effective January 29, 2019. **Attachment J**
3. To approve a rolling FMLA request for a support personnel employee from January 3, 2019 to January 3, 2020, not to exceed 60 total days.
4. To approve a Medical Sabbatical request for a high school teacher from January 28, 2019 thru June 7, 2019.
5. To approve a FMLA request for an elementary teacher from March 28, 2019 thru June 7, 2019.
6. To approve the resignation of Michelle Strickler, building monitor, effective December 21, 2018. **Attachment K**
7. To accept the resignation of Kate Kelly, cafeteria worker, effective December 21, 2018. **Attachment L**
8. To accept the resignation of Vanessa Hill, paraprofessional, effective January 6, 2019. **Attachment M**
9. To approve EJ Gable as a long term high school math/elementary music substitute teacher from January 28, 2019 through June 7, 2019 pending receipt, review, and acceptance of all clearances.
10. To approve Kayla Keown as a long term substitute high school family consumer science teacher from January 28, 2019 through June 7, 2019 pending receipt, review and acceptance of all clearances.
11. To approve Bill Kibbler as a part time custodian (5 hrs) at a rate of \$13.53 per hour, effective January 18, 2019 pending receipt, review and acceptance of all clearances.
12. To approve Karen Lugaila as a long term substitute reading teacher at the middle school from January 28, 2019 through June 7, 2019 pending receipt, review and acceptance of all clearances.
13. To approve Patricia Miller as a cafeteria general worker (3.25 hrs) at a rate of 12.40 per hour, effective January 18, 2019 pending receipt, review and acceptance of all clearances.
14. To approve Pam Powell as a cafeteria general worker (3.25 hrs) at a rate of 12.40 per hour, effective January 18, 2019 pending receipt, review and acceptance of all clearances.
15. To approve Darlene Vespaziani as a cafeteria general worker (3.25 hrs) at a rate of 12.40 per hour, effective January 18, 2019 pending receipt, review and acceptance of all clearances.
16. To approve Virginia Ruckert as a cafeteria general worker (3.25 hrs) at a rate of 12.40 per hour, effective January 18, 2019 pending receipt, review and acceptance of all clearances.

17. To approve Sara Castania as a cafeteria general worker (3 hrs) at a rate of 12.40 per hour, effective January 18, 2019 pending receipt, review and acceptance of all clearances.

Action required on items 1-17:

Motion by Mr. Bloom Second by Ms. Belcastro
Motion: Carried 7 yes, 0 No

I. FINANCE ITEMS – Mr. Ambrose, Chairperson

1. To approve the adoption of the Preliminary General Fund Budget for the 2019-2020 school year, which includes revenues of \$37,300,393 and expenditures of \$36,853,339.

Action required on item 1:

Motion by Mr. Mowad Second by Mr. Bloom
Motion: Carried 7 yes, 0 No

J. SUPERINTENDENT’S ITEMS/COMMENTS

- Dr. Perry informed the Board the rescheduling of the high school semi.
- The District will launch an updated website, Mr. Eimiller will share a PDF with the Board regarding navigation of the new site.

K. BOARD MEMBERS’ COMMENTS

- Mr. Zaritski asked a card be sent to Mr. Bickerton from the Board.
- Mr. Mowad inquired about representation at banquets by both Board and Admin alike. Dr. Perry said that the administration always tries to have an administrator present at banquets, in many cases, the admin is not notified of banquets. He also stated that there are only so many administrators, they are out at events and meetings many nights throughout the year and they do have their own family obligations. They try very hard to cover every event they can.
- Mr. Ambrose spoke about Unica insurance and how they have a presentation on how to prevent school shootings.

L. PUBLIC COMMENTS (Prior to speaking, please state your name and address for the record)

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. King Second by Mr. Ambrose
Motion: Carried 7 Yes, 0 No



CENTRAL VALLEY SCHOOL DISTRICT
BOARD OF EDUCATION
SPECIAL MEETING
WEDNESDAY, JANUARY 30, 2019 – 5:00 PM
CENTRAL VALLEY HIGH SCHOOL CAFETERIA

MINUTES

I. CALL TO ORDER AND PLEDGE OF ALLEGIAN

II. ROLL CALL

- | | |
|----------------------------|---------------------------|
| <u> X </u> Mr. Ambrose | <u> </u> Mr. O'Neill |
| <u> X* </u> Ms. Belcastro | <u> X </u> Mr. Ross |
| <u> </u> Mr. Bloom | <u> </u> Dr. Unis |
| <u> </u> Mr. King | <u> X </u> Mr. Zaritski |
| <u> X </u> Mr. Mowad | |

* via phone conference
**Also present: Dr. Perry

AGENDA ITEMS

A. ATHLETIC ITEMS – Mr. O'Neill, Chairperson

1. To approve Sean Cleary as the varsity girls' volleyball head coach at a stipend of \$3,500 effective January 31, 2019, pending receipt, review and acceptance of all clearances.
2. To approve Sean Cleary as the middle school volleyball head coach at a stipend of \$1,000 effective January 31, 2019, pending receipt, review and acceptance of all clearances.
3. To approve TBD as the assistant middle school volleyball coach at a stipend of \$500, effective January 31, 2019 pending receipt, review and acceptance of all clearances.

Action required on 1:

Motion by Mr. Mowad Second by Mr. Ambrose
Motion: Carried 5 Yes, 0 No

ADJOURNMENT

1. To adjourn the meeting.

Action required on item 1:

Motion by Mr. Ambrose Second by Mr. Mowad
Motion: Carried 5 Yes, 0 No

Fund Accounting Check Summary

MAX - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030649	21ST CENTURY CYBER CHARTER SCHOOL	FEB 3-REG + 1 ADD'L FOR DEC.....		3,694.56
00030601	ACHIEVEMENT HOUSE CYBER CHARTER SCHOOL	DEC 1-REG (w/d on 12/07/18).....		923.64
00030482	ALEXA ADAMS	12/20 GYMNASTICS MEET.....		55.00
00030602	AGORA CYBER CHARTER SCHOOL	JAN 1-SE.....		1,742.79
00030603	ALL SEASON LINEN & MAT SERVICE	HS MATS.....		677.00
00030560	AOT, INC	DEC ELEM.....	DEC JR/SR.....	6,860.83
00030561	APPLIED PEST MANAGEMENT	HS.....		720.00
00030484	AT&T	MS PHONE.....		47.96
00030485	BACK ON TRACK	#6 EAP.....		645.00
00030486	BADEN ACADEMY CHARTER SCHOOL	DEC 28-REG/7-SE.....		38,061.37
00030667	MELISSA BALL	REIMB YOUNG CAM JANSEN BKS.....		63.45
00030487	BEAVER COUNTY ACADEMIC GAMES LEAGUE	LINGUISHTIKS TOURN REGIST.....		98.00
00030488	BEAVER COUNTY ASSESSMENT OFFICE	1641 HOMESTEAD APPS 2019.....		1,230.75
00030604	BCRC	DEC MA/JB.....		2,755.00
00030489	BEAVER NEWSPAPERS, INC	2019 BOARD MEETINGS.....		165.95
00030562	BEAVER NEWSPAPERS, INC	CAFETERIA POSITIONS.....	HEAD GIRLS VB COACH.....	1,181.32
00030605	BIG BEAVER FALLS AREA SCHOOL DISTRICT	B&G SILVER DIV BOWLING CHSHIP.....		200.00
00030570	GEORGE BLUMER	01/09 JV BOYS BB.....	01/10 JV GIRLS BB.....	104.00
00030626	GEORGE BLUMER	01/16 MS BOYS BB.....	01/18 JV BOYS BB.....	114.00
00030498	CHET BONNER	01/03 V GIRLS BB.....		72.00
00030524	KYLE BONNER	01/03 V GIRLS BB.....		72.00
00030508	DEBORAH BOOTH	01/04/19 (5.75 HRS).....		77.33
00030620	DEBORAH BOOTH	01/07-01/18 (46 HRS).....		618.70
00030641	STEVE BORELLO	01/18 JV BOYS BB.....		52.00
00030490	BOROUGH OF MONACA WATER & SEWER DEPT	10/01-12/31 MS.....		2,310.27
00030563	BOROUGH OF MONACA	2019 SECURITY 10-BB GAMES.....	2018 SECURITY 8-BB GAMES.....	4,680.00
00030514	GREG BOWSER	01/03 JV GIRLS BB.....		52.00
00030573	GREG BOWSER	01/07 JV BOYS BB.....		52.00
00030595	RICHARD BRALICH	01/07 V BOYS BB.....	01/09 V BOYS BB.....	144.00
00030657	ERIC BREWER	01/24 V GIRLS BB.....		72.00
00030652	BSN SPORTS, LLC	BOY BB SHOES/PANTS/SWSHIRTS.....	FB COACHES POLO SHIRTS.....	5,251.24
00030564	BUREAU OF EDUCATION AND	REGIST CONF AMY YOUNG 03/11.....		259.00

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

d - Direct Deposit

C - Credit Card Payment

Fund Accounting Check Summary

MAX - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030492	RESEARCH BURGETTSTOWN WRESTLING BOOSTERS	TOURN FEE FOR JAN 11-12.....		300.00
00030493	BUTLER GAS PRODUCTS	DEC TL NURSE.....		33.85
00030608	BVIU - FIBERWAN	18-19 WAN 1Q (never rec'd).....	18-19 WAN 3Q.....	5,545.68
00030586	MICHAEL CAMPBELL	01/07 JV BOYS BB.....		52.00
00030609	CANON FINANCIAL SERVICES	FEB CHGS.....		11,077.12
00030611	CDW-G	LIGHTNING TO USB 5PK.....		750.00
00030494	CENTER 4 STORAGE	JAN FEE.....		90.00
00030596	SAM CERONE	12/11-13,01/03-08 TRAVEL MTGS.....		80.36
00030607	BRYAN CHIEZE	01/18 V BOYS BB.....		72.00
00030491	BRIAN CHIODO	01/04 JV BOYS BB.....		52.00
00030606	BRIAN CHIODO	01/16 MS BOYS BB.....		62.00
00030500	CM REGENT, LLC	JAN LIFE.....	JAN LIFE JS.....	1,761.00
00030566	COLUMBIA GAS	11/16-12/18 MS.....	11/13-12/13 CG.....	4,881.42
00030502	COMCAST	01/08-02/07 TL.....	12/24-01/23 MS.....	662.87
00030614	COMCAST	01/18-02/17 HS.....	01/24-02/23 MS.....	870.52
00030615	COMCAST BUSINESS	JAN PHONES.....		838.15
00030616	COMMONWEALTH CHARTER ACADEMY	JAN 2-SE.....		1,847.27
00030503	CONSOLIDATED COMMUNICATIONS	12/16-01/15 CG.....		99.39
00030483	ANTHONY COURT	01/04 V BOYS BB.....		72.00
00030559	ANTHONY COURT	01/07 V BOYS BB.....		72.00
00030505	CROWN BENEFITS ADMINISTRATION	JAN MEDICAL.....	JAN MEDICAL JS.....	272,248.00
00030567	CROWN BENEFITS ADMINISTRATION	DEC COBRA FEES.....		178.00
00030578	JUSTIN CRUM	01/04 V BOYS BB.....		72.00
00030506	CRYSTAL SPRINGS	JAN TL NURSE.....		113.08
00030618	CRYSTAL SPRINGS	FEB TL NURSE.....		60.49
00030612	CENTRAL SUSQUEHANNA INTERMEDIATE UNIT	PAYROLL END OF YR PART 1 & 2.....	10/18 SS.12/6 GRPLIFE.12/13 TAXES.	575.42
00030507	CTW & SA	11/10-12/10 CG.....	11/10-12/10 HS.....	2,735.01
00030495	CENTRAL VALLEY HOCKEY	CVSD ANNUAL DONATION.....	CVSD PYMT 1-BUS TRIP 2/5/19.....	6,044.50
00030496	CENTRAL VALLEY ROUNDBALL ASSOCIATION	CJB HOLIDAY CLASSIC 12/27-28.....		3,164.00
00030497	CENTRAL VALLEY SCHOOL DISTRICT	12/18 HS FACULTY XMAS BKFST.....	HS OFFICE PLATES/WATER.....	301.40
00030613	CENTRAL VALLEY SCHOOL DISTRICT	LUNCH HI/LOW.....	REG/NDY BRKFST.....	35,180.22

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

MAX - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030654	CENTRAL VALLEY YOUTH WRESTLING	01/19/19 MATCH CANCELED.....	12/16/18 MATCH CANCELED.....	720.00
00030509	DIGITAL ASSURANCE CERTIFICATION LLC	ONGOING DISSEMINATION FEE.....		1,500.00
00030619	DAGOSTINO ELECTRONIC SERVICES	ID BADGE PRINTER/COLOR INK.....	10/18.11/7-13 CG EXT DECODER.....	1,757.89
00030518	JIM DANKO	01/02 JR HI & V WRESTLING.....		125.00
00030571	GEORGE DAVIS	01/10 V GIRLS BB.....		72.00
00030621	DOMENICK DEFRANCISIS	01/18 V BOYS BB.....		72.00
00030575	JASON DIBENEDETTO	REIMB BOCCE BALLS.....		129.90
00030665	KRISTA DIBIAGIO	ADVANCE WALMART/CVHS 02/05.....		230.00
00030510	DIRECT ENERGY BUSINESS	DEC HS.....	DEC TL.....	10,576.20
00030655	DIRECT ENERGY BUSINESS	JAN HS.....	DEC MS.....	13,726.53
00030539	REBECCA DOSTALIK	SEPT-DEC TRAVEL MS TO CG.....		117.72
00030623	DUQUESNE LIGHT COMPANY	12/03-01/05 HS.....	12/05-01/06 CG.....	25,995.85
00030659	EXPLORE LEARNING	GIZMO RENEWAL (T.WHIPKEY).....		875.00
00030513	FASTENAL	DRILL BITS.....		88.74
00030548	STEPHANIE FIALA	TL ACCOMPANIST 12/11 & 12/13.....		100.00
00030625	FOLLETT SCHOOL SOLUTIONS, INC.	BECKY LIBRARY 7th SS.....		415.80
00030579	KATHY FOUSE	SEPT-DEC TRAVEL TL TO CG.....		52.32
00030582	LANCE FREDERICK	01/07 JV BOYS BB.....		52.00
00030651	ACCO BRANDS USA LLC	LAMINATOR WARNTY MAR 19-20.....		660.96
00030511	DR. STEPHEN HAGBERG, MD	DEC (10) CERTS.....		100.00
00030515	HARTFORD PRIORITY ACCOUNTS	JAN ACCIDENT.....		347.31
00030574	HERSHEY LODGE	03/19-21 HOTEL SAM CERCONE.....		599.40
00030568	DAN HICKMAN	01/10 JV GIRLS BB.....		52.00
00030516	HITE COMPANY	215W T12 LAMPS.....	CLEAR TUBE GUARD.....	126.07
00030676	WILLIAM HOLTZ	01/25 V BOYS BB.....		72.00
00030610	CAROL HUFNAGLE	REIMB GROCERIES FCS.....		559.32
00030653	CAROL HUENAGLE	REIMB GROCERIES FCS.....		38.24
00030661	JANICE JESCHKE BEALL	2019 REALTY TAX PRINTOUTS.....		70.00
00030520	JOHNSTONE SUPPLY	CAPACITOR/BELT.....		21.60
00030521	JW PEPPER & SON, INC	PATTERSON BAND.....		40.00
00030629	JW PEPPER & SON, INC	PATTERSON MS CHORUS.....	REIGEL HS CHORUS.....	369.17
00030674	SEAN KEARNEY	01/21 JR HI & V WRESTLING.....		125.00
00030580	KELLY SERVICES, INC.	SUBS WEEK ENDING 12/16/18.....	SUBS WEEK ENDING 12/23/18.....	24,241.00
00030630	KELLY SERVICES, INC.	SUBS WEEK ENDING 01/13/19.....		9,691.50
00030664	KELLY SERVICES, INC.	SUBS WEEK ENDING 01/20/19.....		13,349.00

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Fund Accounting Check Summary

MAX - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030522	KEYSTONE EDUCATION CENTER	NOV 1-REG 11/01-11/07 TB.....		305.55
	CHARTER SCHOOL			
00030519	JOE KITTNER	REIMB TSA REG CONF REGIST.....		315.00
00030662	JOE KITTNER	REIMB GLUE/NAILS/PAINT.....		51.09
00030526	MACKENZIE KRAFT	12/20 GYMNASTICS MEET.....		55.00
00030525	LEADER SERVICES	DEC SVCS.....		320.60
00030556	VICTORIA M. LEININGER, CPTC	REIMB STAMPS FOR TAX LETTERS.....		50.00
00030600	WENDY LEWIS	01/10-11 TRAVEL PMEA ORCH.....		421.81
00030675	WENDY LEWIS	01/24-26 TRAVEL DIST 5 BAND.....		53.32
00030631	LINCOLN PARK PERFORMING ARTS	DEC 30-REG/6-SE.....		38,165.85
	CHARTER SCHOOL			
00030527	MAIELLO, BRUNGO & MAIELLO, LLP	NOV PROF SVC.....	DEC RETAINER.....	4,605.25
00030666	MAIELLO, BRUNGO & MAIELLO, LLP	DEC PROF SVCS.....	JAN RETAINER.....	3,184.00
00030504	CRAIG MAMONE	01/03 V GIRLS BB.....		72.00
00030540	RYAN MARCHIONE	01/02 MS BOYS BB.....	01/04 JV BOYS BB.....	114.00
00030673	RYAN MARCHIONE	01/23 MS BOYS BB.....		62.00
00030572	GERARD MASTERS	01/10 V GIRLS BB.....		72.00
00030660	GERARD MASTERS	01/24 V GIRLS BB.....		72.00
00030529	MCCREARY LAWNCARE & LANDSCAPE	12/11 FALL CLEANUP.....	12/19 LEAF REMOVAL.....	465.00
00030544	SHAWN MCCREARY	REIM FB PLAYOFF MEAL 11-coaches...		385.35
00030584	MARTIN MCSORLEY	01/09 MS BOYS BB.....		62.00
00030530	MEITER'S LLC	INSTALL CUTTING EDGE F350xcab.....		259.83
00030532	MONACA PUBLIC LIBRARY	18-19 DONATION.....		5,000.00
00030617	COURTNEY MOTTES	12/01-12/17 TRAVEL CG/TL/MS.....		11.31
00030632	MRS PHYSICAL THERAPY	DEC SVCS.....		1,933.50
00030565	CHARLES MURDOCK	01/07 V BOYS BB.....		72.00
00030669	NASP, INC.	ARCHERY SUPPLIES.....		147.00
00030587	NEW BRIGHTON AREA HIGH SCHOOL	ARCHERY CLASSIC TOURN.....		480.00
00030627	HANH N NGUYEN	11/08 IEP TRANSLATE/TRAVEL J.VO...		110.52
00030501	COLEEN OLSSON	12/20 GYMNASTICS MEET.....		55.00
00030583	LARRY ONDAKO	01/04 V BOYS BB EVALUATOR.....		30.00
00030533	ORIENTAL TRADING COMPANY	MCMULLEN ORDER.....		152.54
00030633	PA CYBER CHARTER SCHOOL	JAN 31-REG/15-SE.....		54,774.59
00030534	PA DISTANCE LEARNING CHARTER SCHOOL	DEC 1-REG/1-SE.....		2,666.44

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Fund Accounting Check Summary

MAX - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030588	PA FBLA	STATE CONF REGIST.....		3,825.00
00030589	PA FBLA	STATE CONF LODGING.....		17,059.00
00030634	PAFF ENTERPRISES	FIEDLER COPPER TERMINALS.....		60.00
00030512	ERIN PALMER	12/03-12/19 MS TO GATEWAY.....		52.32
00030590	PA TURNPIKE TOLL BY PLATE	12/06 TOLL 376 W18 E30.....		8.30
00030591	PA UC FUND	4Q-2018 UNEMP COMP.....		4.57
00030670	PA VIRTUAL CHARTER SCHOOL	OCT/NOV/DEC/JAN 2-REG.....		7,389.09
00030635	PEOPLES GAS	DEC HS.....	DEC TL.....	9,902.30
00030535	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		351.50
00030636	PESTCO PROFESSIONAL SERVICES, LLC	AIR FRESHENERS.....		351.50
00030637	PETE&C	EIMILLER 2-DAY REGIST+JH free....	ROSATONE 2-DAY REGIST.....	360.00
00030592	PETROLEUM TRADERS CORPORATION	7056 GAL DIESEL Rhodes.....	815 GAL GAS Rhodes.....	19,093.74
00030569	DON PETTIGREW	01/10 V GIRLS BB.....		72.00
00030622	DON PETTIGREW	01/18 V BOYS BB.....		72.00
00030656	DON PETTIGREW	01/24 V GIRLS BB.....		72.00
00030576	JOHN M. PFEIFER, JR.	01/09 JV BOYS BB.....		52.00
00030663	JOHN M. PFEIFER, JR.	01/24 JV GIRLS BB.....		52.00
00030536	PITNEY BOWES	12/12-01/11 METER.....		35.00
00030671	PITNEY BOWES	11/12-02/11 METER+SOFTGUARD.....		56.00
00030593	PMEA DISTRICT 5 TREASURER	02/01-02/02 DIST JAZZ SLIP ROCK...	02/07-02/09 DIST CHORUS BVR.....	540.00
00030672	PMEA	CONF REGIST DINGFELDER 4/4-7.....		185.00
00030638	PREVENTION NETWORK	JAN CLASS ACAD.....		1,206.00
00030481	AARON PRITCHARD	01/03 JV GIRLS BB.....	12/19 MS BOYS BB (3-way split)....	93.33
00030650	AARON PRITCHARD	01/25 JV BOYS BB.....	01/24 JV GIRLS BB.....	104.00
00030594	PURCHASE POWER	12/07 POSTAGE REFILL.....		2,015.00
00030537	QUESTEQ	JAN ETM.....		26,022.50
00030538	REACH CYBER CHARTER SCHOOL	DEC 1-REG/1-SE.....		2,666.44
00030480	R.J. RHODES TRANSIT	REG CONTRACT SVC.....	S/E CONTRACT SVC.....	197,704.00
00030639	ROSEMARIE MOSKAL	01/09-10-15-17-18(15 HRS)x\$10hr...		150.00
00030531	MELVIN SAMPSON	01/02 MS BOYS BB.....	12/19 MS BOYS BB (3-way split)....	103.33
00030585	MELVIN SAMPSON	01/09 MS BOYS BB.....		62.00
00030668	MELVIN SAMPSON	01/23 MS BOYS BB.....	01/25 JV BOYS BB.....	114.00
00030628	JOE SCHALY	01/16 JR HI & V WRESTLING.....		125.00
00030541	SCHOOL HEALTH	MJ WOOD NURSE B/O CHART.....		34.40
00030542	SCHOOL NURSE SUPPLY, INC	MAGNOTTA NURSE SUPPLIES.....		832.52
00030517	JAMES SETTEMBRINO	01/04 V BOYS BB.....		72.00

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Fund Accounting Check Summary

MAX - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00030499	CLARENCE SEYBERT II	12/19 MS BOYS BB (3-way split)....		41.33
00030648	WILL SHEARER	REIMB ATHLETIC TRNR DUES.....		254.00
00030545	SHELL CHEMICAL	2018 TAX REFUND.....		314.68
00030597	SHELL FLEET PLUS	11/12-12/12 GAS.....		1,094.36
00030581	KELLY SHERBONDY	REIMB XMAS TREE DECOR.....		47.80
00030546	SOS CONSULTING, LP	LOSS PREV 8 OF 12.....		2,000.00
00030543	SECURITY SYSTEMS OF AMERICA	JAN ALARMS.....		159.80
00030547	STAPLES CREDIT PLAN	BOARD SUPPLIES.....		394.36
00030640	STARFALL EDUCATION	SCHOOL MSHIP FOR CG TCHRS.....		270.00
	FOUNDATION			
00030549	SUPERIOR BUSINESS SOLUTIONS	A/P 1099-M FORMS/ENVELOPES.....		47.82
00030658	ERIC SUSICH	01/25 V BOYS BB.....		72.00
00030550	SYNERGY SELECT, LP	W/COMP 7 OF 8.....		17,865.00
00030551	THE EDUCATION CENTER AT THE	JAN-FEB-MARCH LP.....		15,126.00
	WATSON INSTITUTE			
00030598	THE EDUCATION CENTER AT THE	DEC ED/SPEECH CB.....		631.32
	WATSON INSTITUTE			
00030552	THYSSENKRUPP ELEVATOR	JAN-MARCH TL.....	JAN-MARCH MS.....	1,261.50
	CORPORATION			
00030642	TREBRON COMPANY, INC.	SECURELY ANYWHERE Yr 3 of 3.....		7,791.67
00030643	TRI-STATE WATERS	MAINT.....	SP ED/REGIST.....	130.00
00030624	EDUCATORS PUBLISHING SERVICE	PA DIGITAL COACH.....		3,998.00
00030523	KRISTEN TUCCERI	12/20 GYMNASTICS MEET.....		55.00
00030554	UNIFIRST CORPORATION	HS UNIFORMS.....		824.25
00030644	UNIFIRST CORPORATION	HS MOPS.....		263.67
00030555	VERIZON	12/16-01/15 BASIC SVC.....	12/25-01/24 MS.....	681.12
00030645	VERIZON	01/16-02/15 BASIC SVC.....		643.31
00030646	VEX ROBOTICS	CVEF MATT REESE.....		600.96
00030557	VISION BENEFITS OF AMERICA	JAN VISION.....		2,555.30
00030528	MARK VUKOVCAN	DEC TRAVEL.....		23.98
00030558	WASTE MANAGEMENT	JAN HS.....	JAN MS.....	6,395.01
00030647	WESTERN PA SCHOOL FOR BLIND	DEC VISION SVCS.....		384.00
	CHILDREN			
00030553	TRACY WHIPKEY	REIMB FOOD UNIFY SPORT ASSM.....		34.16
00030599	TRACY WHIPKEY	REIM LAB SUPPLIES.....		76.59
00030577	JOHN YERAGE	01/09 V BOYS BB.....		72.00

10-GENERAL FUND

999,545.81

* Denotes Non-Negotiable Transaction

- Payables within Check

P - Prenote

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Fund Accounting Check Summary

MAX - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
		Grand Total Manual Checks :		0.00
		Grand Total Regular Checks :		999,545.81
		Grand Total Direct Deposits:		0.00
		Grand Total Credit Card Payments:		0.00
		Grand Total All Checks :		999,545.81

- Payables within Check * Denotes Non-Negotiable Transaction
 P - Prenote d - Direct Deposit C - Credit Card Payment

Fund Accounting Check Summary

CAFETERIA - From 01/01/2019 To 01/31/2019

facksmc

Check #	Vendor Name	Description Of Purchase	Description Of Purchase	Check Amount
00001413	CM REGENT, LLC	JAN LIFE.....		9.75
00001414	CROWN BENEFITS	JAN MEDICAL.....		4,957.00
	ADMINISTRATION			
00001419	CENTRAL VALLEY SCHOOL	BALANCE JUNE 2018.....		33,884.25
	DISTRICT			
00001420	LEIGH ANN ESWORTHY	18-19 ALLOWANCE.....		80.00
00001415	HOBART SERVICE	RINSE THERMOMETER.....		132.99
00001416	NUTRITION, INC.	12/10-12/14 FOOD SERVICE.....	12/03-12/07 FOOD SERVICE.....	33,296.59
00001417	STATE INDUSTRIAL PRODUCTS	DEC DRAIN MAINT.....		138.11
00001421	STATE INDUSTRIAL PRODUCTS	JAN DRAIN MAINT.....		138.11
00001422	TONY KURTZ	JOLEE WISE LUNCH REFUND.....		70.35
00001418	VISION BENEFITS OF AMERICA	JAN VISION.....		36.90

51-FOOD SERVICE/CAFETERIA 72,744.05

Grand Total Manual Checks : 0.00
Grand Total Regular Checks : 72,744.05
Grand Total Direct Deposits: 0.00
Grand Total Credit Card Payments: 0.00
Grand Total All Checks : 72,744.05

* Denotes Non-Negotiable Transaction

- Payables within Check P - Prenote d - Direct Deposit C - Credit Card Payment

**Central Valley School District
2018 Bond Construction Account
January 31, 2019**

ATTACHMENT E

Date	Check #	Amount	Vendor	Description
1/22/2019	124	129.97	Crabtree	TL #28
1/22/2019	125	1,690.76	Center Twp	TL Eng Services
1/22/2019	126	7,400.00	DES	
1/30/2019	127	1,371.37	Crabtree	TL #27
1/30/2019	128	4,515.97	Crabtree	FFE #3
1/30/2019	129	2,730.92	Crabtree	TL #25 Partial
1/30/2019	130	1,009.85	AK Nahas	Appliances
1/30/2019	131	2,509.90	Lowe's	Shelving
		<u>21,358.74</u>		



ACT 32 Earned Income Tax Monthly Report
Central Valley SD - 00 04 190 000
Month/Year: January, 2019

1883 Jury Road
Pen Argyl, PA 18072
610-588-0965, extension 2394

ATTACHMENT F

Schedule A: Earned Income Tax (EIT) Collections, Receipts, and Distributions for PSD

<u>Collections and Receipts:</u>	<u>Monthly Total</u>
Collections:	
Resident EIT from Employers/Taxpayers within the TCD	72,292.37
Resident EIT from other TCDs	32,354.22
Non-Resident EIT for Political Subdivisions within TCD	0.00
Delinquent Earned Income Taxes Collected	<u>2,352.59</u>
Total Collections	106,999.18
Receipts:	
Investment Income	32.43
Cost Collected by Tax Officer	<u>384.12</u>
Total Receipts	416.55
Total Collections and Receipts	<u>107,415.73</u>
<u>Distributions and Disbursements:</u>	
Distributions:	
Distributions to PSD	<u>105,224.81</u>
Total Distributions	105,224.81
Disbursements:	
Taxpayer Refunds	88.52
Tax Officer Commissions on Collections	1,620.65
Investment Income Retained by Tax Officer	32.43
Postage Fees	65.20
Cost Retained by Tax Officer	<u>384.12</u>
Total Disbursements	2,190.92
Total Distributions and Disbursements	<u>107,415.73</u>

Central Valley School District 2019-2020

ATTACHMENT G

August (4-4)					September (20-24)					October (23-47)					November (18-65)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
			1	2	2	3	4	5	6		1	2	3	4					1
5	6	7	8	9	9	10	11	12	13	7	8	9	10	11	4	5	6	7	8
12	13	14	15	16	16	17	18	19	21	14	15	16	17	18	11	12	13	14	15
19	20	21	22	23	23	24	25	26	27	21	22	23	24	25	18	19	20	21	22
26	27	28	29	30	30					28	29	30	31		25	26	27*	28	29

December (14-79)					January (22-101)					February (19-120)					March (21-141)				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
2	3	4	5	6			1	2	3	3	4	5	6	7	2	3	4	5	6
9	10	11	12	13	6	7	8	9	10	10	11	12	13	14	9	10	11	12	13
16	17	18	19	20*	13	14	15	16	17	17	18	19	20	21	16	17	18	19	20
23	24	25	26	27	20	21	22	23	24	24	25	26	27	28	23	24	25	26	27
30	31				27	28	29	30	31						30	31			

April (19-160)					May (20-180)					June (5-185)					July				
M	T	W	T	F	M	T	W	T	F	M	T	W	T	F	M	T	W	T	F
		1	2	3					1	1	2	3	4	5			1	2	3
6	7	8	9	10	4	5	6	7	8	8	9	10	11	12	6	7	8	9	10
13	14	15	16	17	11	12	13	14	15	15	16	17	18	19	13	14	15	16	17
20	21	22	23	24	18	19	20	21	22	22	23	24	25	26	20	21	22	23	24
27	28	29	30		25	26	27	28	29	29	30				27	28	29	30	31

	In-Service
	District Act 80 Day
	No School
	Elem. Act 80 Day
	Half Day for Students
	HS/MS Act 80 Day
	Snow Day
	School Picnic
	End of Grading Period

Grading Periods	
Oct. 28	44 Days
Jan. 24	51 Days
March 31	45 Days
June 5	45 Days
Note: Subject to Change	
State Assessments	
Dec. 2-13	Keystone Exams (Winter Wave 1)
Jan. 6-17	Keystone Exams (Winter Wave 2)
Apr. 20-24	ELA PSSA
Apr. 27-May 8	Math & Science & Make-Up PSSA
May 11-22	Keystone Exams (Spring)

Aug. 26	Teacher In-Service Day
Aug. 27-30	Act 80 Day - District
Sept. 2	Labor Day
Sept. 3	First Day for Students
Nov. 7 & Nov. 8	Act 80 Day - Elementary
Nov. 11	Veterans' Day
Nov. 27	K-12 Student Early Dismissal
Nov. 28 - Dec. 2	Thanksgiving
Dec. 20	K-12 Student Early Dismissal
Dec. 23 - Jan. 1	Holiday Break
Jan. 20	Act 80 Day - District
Jan. 27	Act 80 Day - Secondary
Feb. 10	Snow Make-Up Day #1
Mar. 27	Snow Make-Up Day #2
Apr. 9	Snow Make-Up Day #3
Apr. 10	Spring Break
Apr. 13	Snow Make-Up Day #4
Apr. 24	Act 80 Day - Secondary
May 1	Act 80 Day - District
May 25	Memorial Day
June 5	Last Day for Students
June 8	School Picnic

Approved: _____



OnHand Schools

OnHand Schools

Quote Date: 11/5/2018

Contact: Christy Fowler | cfowler@onhandschools.com · (412) 325-8000

Central Valley School District

Edward Eimiller

Central Valley School District Receives:

EdInsight Data Window and Analyzer:

- EdInsight Data Window, EdInsight Data Analyzer, Resource Tracker Software
- Installation and configuration of all software to enable **automatic daily upload** connections to district student information system
- Includes all future upgrades and enhancements for the EdInsight Data Window, EdInsight Data Analyzer and Resource Tracker Software
- **Automatic Daily Upload of Student Information System Data** – student demographic information, course files, grades, attendance, misconduct, IEP's, student schedules, etc.
- **Automatic Upload of assessments** – PSSA Math/Reading/Writing/Science, Keystone, CDT's, 4Sight, Study Island, WIDA Access, SAT9/OLSAT, DIBELS Next, and many other 3rd party electronic assessments
- OnHand School will work collaboratively with the Licensee to define and write any reports requested by the district around the data.
- File/Server Hosting on OnHand Schools Servers



OnHand Schools

OnHand Schools

Quote Date: 11/5/2018

Contact: Christy Fowler | cfowler@onhandschools.com · (412) 325-8000

Central Valley School District

EdInsight Quote			
3 Year Agreement	District Investment Year One	District Investment Year Two	District Investment Year Three
EdInsight Data Window, Data Analyzer and Resource Tracker	\$11,450	\$11,450	\$11,450
OnHand Schools Hosting Fee	\$800	\$800	\$800
Total	\$12,250	\$12,250	\$12,250

CENTRAL VALLEY WARRIORS BASEBALL
VARSITY/JUNIOR VARSITY
DISNEY SPRING TRAINING TIP
3/21/19 - 3/26/19

ATTACHMENT I

Overview: Varsity and Jr. Varsity teams are registered to participate in the Disney Wide World of Sports High School Spring Training Event

- Disney Package Includes:
 - * 5 Night accommodations at Pop Century Resort
 - * 3 day Magic Your Way Theme Park Hopper ticket
 - * Transportation to/from Orlando Airport via Disney's Magical Express
 - * Roundtrip transportation to all spring training activities
 - * A minimum of 2 activities per day. Activities can include practices, scrimmages, batting cage sessions, official and non-official games.
 - * \$100 Disney Card for food, plus \$50 Disney Card for food (provided by
- Non-stop air transportation is being provided by Southwest Airlines

Itinerary:

- Day 1 - Travel to Orlando / Game
- Days 2 - 5 - Disney
- Day 5 - Game / Return to Pittsburgh
- See detailed daily itinerary attached

















Notes:

- * Schedule is subject to change upon arrival to Disney (Final schedule, and te
- * All activities, events, visits to the theme park will be done as a group/team.
- * No player will be permitted to be separated from the group, unless extreme






**Thursday, March 23rd
DAY 1 - DEPART**

<u>Time</u>	<u>Event/Location</u>	<u>Varsity</u>
3:45 AM	Meet at Airport	
4:00 AM	Check in at Pittsburgh Int'l Airport	
5:10 AM	Flight Departure Southwest flight 1700 Non-Stop to Orlando	
8:00 AM - 9:00 AM	Transportation via Disney Coach Bus to Disney Pop Century Resort	
9:30 AM	Food / Snacks	
10:30 AM	Room Check-In	
12:00PM	Team Lunch (Pop Century)	
1:15PM	Board Disney Bus to ESPN WWoS Complex	
1:30 PM	Team Registration at EWWS Globe	
1:45 PM - 3:00 PM	Team Practice	
3:15 PM	Return to Pop Century Resort (via Disney Bus)	
5:00 PM	Pizza Party (provided by CVEI)	
7:00 PM	Board Disney Bus to ESPN WWoS Complex	
8:00 PM	Exhibition Games (Teams TBD)	
10:30 PM	Return to Pop Century Resort (via Disney Bus)	
	BOTH Teams	
	Varsity Team Only	








**Friday, MARCH 22th
DAY 2 - DISNEY**

<u>Time</u>	<u>Event/Location</u>	<u>Varsity</u>
6:30 AM	Breakfast at the Food Court	
7:45 AM	Board Disney bus to ESPN Wide World of Sports Complex (EWWS)	
8:00 - 9:30 AM	Practice - Warm Up / Practice (Field TBD)	
8:00 - 9:30 AM	Practice - Warm Up / Practice (Field TBD)	
10:30 AM	Official Game (Opponent TBD)	
11:00 AM	Non-Official Game (Opponent TBD)	
12:45 PM	Return to Pop Century Resory (via Disney Bus)	
1:45 AM - 12:45 PM	Lunch - at Pop Century Resort Food Court	
1:30-2:30 PM	Lunch - Pop Century Food Court	
2:30 - 5:45 PM	Team Meetings/Study/Pool Time at Pop Century Resort	
6:45 PM	Trip To Disney Theme Park (Varsity and JV)	
	(Dinner at Theme Park)	
11:00 PM	Return to Pop Century Resort (via Disney Bus)	
	BOTH Teams	
	Varsity Team Only	
	JV Team Only	










**Saturday, MARCH 23th
DAY 3 - DISNEY**

<u>Time</u>	<u>Event/Location</u>
6:15 AM	Breakfast at the Food Court
7:15 AM	Board Disney bus to ESPN Wide World of Sports Complex (EWWS)
8:00 - 9:30 AM	Practice - Warm Up / Practice (Field TBD)
8:00 - 9:30 AM	Practice - Warm Up / Practice (Field TBD)
10:30 AM	Official Game (Opponent TBD)
11:00 AM	Official Game (Opponent TBD)
1:00 PM - 2:00 PM	Lunch at Wide World of Sports Complex (lunch provided by CVEI)
2:00 PM - 3:30 PM	Practice (both teams)
3:45 PM	Return to Pop Century Resort
4:15PM - 6:15 PM	Relaxation / Pool Time / Study Time
7:00 PM	Trip To Disney Theme Park (Varsity and JV)
	(Dinner at Theme Park)
11:00 PM	Return to Pop Century Resort (via Disney Bus)
	BOTH Teams
	Varsity Team Only
	JV Team Only
	
	










**Sunday, MARCH 24th
DAY 4 - DISNEY**

<u>Time</u>	<u>Event/Location</u>
6:15 AM	Breakfast at the Food Court
7:15 AM	Board Disney bus to ESPN Wide World of Sports Complex (EWWS)
8:00 - 9:30 AM	Practice - Warm Up / Practice (Field TBD)
8:00 - 9:30 AM	Practice - Warm Up / Practice (Field TBD)
10:00 AM	Non-Official Game (Opponent TBD)
10:00 AM	Non- Official Game (Opponent TBD)
12:15 - 1:15	Lunch at Wide World of Sports Complex (lunch provided by CVEI)
1:30 PM	Return to Pop Century Resort
2:00 PM - 2:45 PM	Team Meeting
3:00 PM - 7:00 PM	Pool Time / Relaxation / Team Building
7:00 PM	Trip To Disney Theme Park (Varsity and JV)
	(Dinner at Theme Park)
11:00 PM	Return to Pop Century Resort (via Disney Bus)
	BOTH Teams
	Varsity Team Only
	JV Team Only
	
	
	
	

**Monday, MARCH 25th
DAY 5 - DISNEY**

<u>Time</u>	<u>Event/Location</u>
6:15 AM	Breakfast at the Food Court
7:15 AM	Board Disney bus to ESPN Wide World of Sports Complex (EWWS)
9:00 AM	Non-Official Game (Opponent TBD)
9:00 AM	JV will dress and participate with Varsity in 9 AM game
11:15 AM - 12:15 PM	Lunch at Wide World of Sports Complex (lunch provided by CVEI)
12:30PM - 1:30 PM	Team Practice
1:45 PM	Return to Pop Century
2:15 PM - 6:00 PM	Pool Time / Relaxation / Team Building
6:00 PM	Dinner - Pop Century
7:30 PM - 10:00 PM	Pool Time / Relaxation / Team Meeting
10:00 PM	Return to Rooms at Pop Century
	BOTH Teams
	Varsity Team Only
	
	JV Team Only
	
	
	
	
	

**Tuesday, MARCH 26th
DAY 6 - RETURN**

<u>Time</u>	<u>Event/Location</u>
7:00 AM	Breakfast at the Food Court
8:15 AM	Board Disney bus to ESPN Wide World of Sports Complex (EWWS)
10:00 AM	Non-Official Game (Opponent TBD)
9:30 AM	Non-Official Game (Opponent TBD)
12:15 PM	Return to Pop Century (via Disney Bus)
12:30PM - 1:00 PM	Check out of Pop Century Hotel
12:30PM - 1:00 PM	Lunch at Pop Century
1:30 PM	Depart to Orlando Airport (via Disney Bus)
2:30 PM - 3:15 PM	Check In at Orlando Airport
3:30PM - 5:00 PM	Food / Snacks at Orlando Airport
5:45 PM	Flight Departure Southwest flight 1513 Non-Stop to Pittsburgh
8:05 PM	Land in Pittsburgh
	BOTH Teams
	Varsity Team Only
	
	JV Team Only
	
	
	
	
	



**CENTRAL VALLEY HS MUSIC DEPARTMENT
MRS. WENDY LEWIS, BAND DIRECTOR
DESTINATION: NEW YORK, NY
DATES: MARCH 28-31, 2019**

**UP TO DATE ITINERARY AS
FEBRUARY 4, 2019**

THURSDAY, MARCH 28

- 4:45 AM **(3) deluxe (54) passenger motor coaches from McCarter Coach Company (724) 847-0530 will arrive at Central Valley H.S. to begin loading:**
160 Baker Road Ext, Monaca, PA 15061 (724) 775-5600
- 5:30 AM **Depart for New York City.** Estimated drive time is 7 hrs without stops (398 miles). Adding 1.5 hrs for a rest & lunch stop, estimated drive time is 8 ½ hrs.
- 8:00 AM **Brief rest stop**
- 11:00 AM **Buses will split up for the fast food lunch stop at exit 303: (On own)**
 - Bus 1 to Wendy's:** 1133 N 9th Street (1133 Pennsylvania 611), Stroudsburg, PA 18360 (570) 424-5800
 - Bus 2 to McDonald's:** 1171 N 9th Street (1171 Pennsylvania 611), Stroudsburg, PA 18360 (570) 421-0355
 - Bus 3 to Burger King:** 314 Stroud Mall Road, Stroudsburg, PA 18360 (570) 421-6220
- 12:00 PM Board motor coaches and depart for New York: 1.5 – 2 hour drive.
*****Your Tour Director, Scott Dworkin, will meet you at the Travel Inn on 42nd Street*****
- 2:00 PM Pick up Tour Director at: 515 W 42nd St, New York, NY 10036
- 2:05 PM Depart for Lincoln Center
- 2:30 PM **Tour the Lincoln Center**
- 3:00 PM Depart for Central Park
- 3:15 PM **Visit Strawberry Field in Central Park which is across the street from the famous Dakota Apartment Building (where John Lennon was shot in 1980)**
(if time permits)
- 3:45 PM Board coaches and depart for the hotel.
- 5:00 PM **Hotel Check-in: Crowne Plaza Hotel (201) 871-2020
401 S Van Brunt St, Englewood, NJ 07631**
- PM Time to freshen up and change clothes.



(Continued)

THURSDAY, MARCH 28 (Cont.)

- 6:00 PM Begin boarding motor coaches
 - 6:15 PM Depart for Medieval Times: 140 Polito Avenue, Lyndhurst, NJ 07071
 - 7:00 PM **Dinner and Show at Medieval Times** (Dinner and Show: 7:30-9:30 p.m.)
 - 9:45 PM Depart for Hotel via motor coaches.
 - 10:15 PM Return to the hotel for evening
- Two (2) Security Guards will be on duty from 10:30 p.m.-5:30 a.m.**

FRIDAY, MARCH 29

- 7:15 AM **Enjoy Breakfast Buffet at the Hotel**
- 8:15 AM Begin boarding coaches with uniforms & instrumentation (performance day)
- 8:25 AM Depart for Rockefeller Center
- 9:35 AM **Visit Rockefeller Plaza and 5th Avenue in chaperone groups for shopping, sightseeing, & photo opportunities.**
- 10:20 AM Depart for Lincoln Center
- 10:40 AM Arrive at Lincoln Center to prepare for performances at the Josie Robertson Plaza at Lincoln Center (West 62nd Street to unload instrumentation)
- 11:00 AM **Central Valley HS Concert Band performance at Lincoln Center**
(Performance time has been approved.)
- 11:30 AM **Central Valley HS Jazz Band performance at Lincoln Center**
(Performance time has been approved.)
- 12:00 PM Load motor coaches with instrumentation and change clothes.
- 12:30 PM Depart for Grand Central Station
- 1:15 PM **Lunch on own at Grand Central Terminal Food Court**
- 2:30 PM Walk as a group to Madame Tussaud's through Bryant Park.
- 3:15 PM **Visit Madame Tussaud's**
- 5:00 PM **Group Photo in Times Square**
- 5:15 PM **Time to visit Times Square:** time to shop, sightsee, and take photographs
- 5:45 PM **Dinner at John's Pizzeria at 260th West 44th Street**
- 7:15 PM Walk to the New Amsterdam Theater as a group



8:00 PM **Curtain rises on Aladdin at the New Amsterdam Theatre** – 214 West 42nd Street New York, NY. Show length: 2 hours & 30 minutes with 1 intermission.

10:45 PM Board coaches and depart for the hotel

11:15 PM Return to the hotel

Two (2) Security Guards will be on duty from 10:30 – 5:30 a.m.

SATURDAY, MARCH 30

7:15 AM **Enjoy Breakfast Buffet at the Hotel**

8:15 AM Board motor coaches

8:30 AM Depart for Liberty State Park in New Jersey:

200 Morris Pesin Dr., Jersey City, NJ 07305

9:15 AM Arrive at Liberty State Park, go through security, and board the ferry

10:00 AM **Statue of Liberty and Liberty Island:** Enjoy a picturesque ferry ride from the Liberty State Park to Ellis Island, and then on to Liberty Island - home of the Statue of Liberty. Opportunity to take photos of Statue of Liberty & enjoy an impressive view of the New York City skyline. Following your visit, the ferry will transport you to Ellis Island & back to Battery Park in NYC.

12:15 PM Arrive in Battery Park – walk to lunch as a group

12:30 PM Lunch on own at the Brookfield Place Food Court

1:45 PM Visit the **National September 11th Museum (pending availability)**

An educational and historical institution honoring the victims and examining 9/11 and its continued global significance.

3:45 PM Visit the **National September 11th Memorial:** This 16-acre site features two enormous waterfalls and reflecting pools, each about an acre in size, set within the footprints of the original twin towers. Its design conveys a spirit of hope and renewal, and creates a contemplative space separate from the usual sights and sounds of a bustling metropolis. With more than 400 trees, the Memorial Plaza is one of the most eco-friendly plazas ever constructed. **Bob Rogers Travel is a Charter Member and Memorial Builder for the National September 11 Memorial and Museum.**

4:15 PM Board coaches and depart for the Astor Place Theater – 434 Lafayette Place

5:00 PM **Curtain Rises: Blue Man Group** - show is 1 hour & 40 minutes (no intermission)

7:00 PM Board coaches and depart for dinner

8:00 PM **Dinner Cucina and Company in Rockefeller Plaza**

9:15 PM **Visit the Top of the Rock Observatory**

10:30 PM Depart for the hotel



11:15 PM Return to the hotel

Two (2) Security Guards will be on duty from 10:30 p.m. – 5:30 a.m.

SUNDAY, MARCH 31

- 7:45 AM **Enjoy Breakfast Buffet at the Hotel**
- 8:45 AM Board motor coaches with suitcases (Hotel Check Out)
- 9:15 AM Board motor coaches and depart for PA. Please Note: Estimated drive time is 6 $\frac{3}{4}$ hours without stops. Adding 1 $\frac{1}{2}$ hours for a rest stop and lunch stop, estimated drive time is 8 $\frac{1}{4}$ hours.
- 11:00 AM Rest stop at approximately 10:15 a.m. (if needed)
- 12:15 AM **Buses will split up for the fast food lunch in route to Monaca, PA – on own**
 - Bus 1 to Burger King:** 310 N Derr Drive, Lewisburg, PA 17837
(570) 524-4838
 - Bus 2 to Wendy's:** 635 N Derr Drive, Lewisburg, PA 17837
(570) 524-7040
 - Bus 3 to McDonald's:** 7379 Westbranch Hwy, Lewisburg, PA 17837
(570) 524-7022
- 1:00 PM Depart for Monaca, PA
- 3:15 PM Rest stop at approximately 2:45 p.m.
- 5:30 PM Return to **Central Valley High School**

January 23, 2019

Daphne Hiles
Manager
Central Valley School District
160 Baker Road Ext.
Monaca, PA 15061

Dear Daphne,

Please accept my formal notice of resignation. From Support
Staff Food Services. Effective January 23, 2019.

Sincerely,

A handwritten signature in cursive script that reads "Darlene Vespaziani". The signature is written in black ink and is positioned below the word "Sincerely,".

Darlene Vespaziani

**Central Valley School District
Proposal for Auditing Services
June 30, 2019, 2020 and 2021**

ATTACHMENT L

Audit Firm: CYPHER & CYPHER
Address: 179 East Pike Street, Canonsburg, Pennsylvania 15317
Telephone Number: 724-745-3543

Contact Person Steven J. Cypher, CPA

The following quotation prices are firm a period of sixty (60) days March 25, 2019.

	<u>2019</u>	<u>2020</u>	<u>2021</u>
Audit of the General Purpose Financial Statements of the Central Valley School District	<u>\$ 11,745</u>	<u>\$ 11,865</u>	<u>\$ 11,980</u>

In the event, Central Valley School District is required to undergo a single audit, services will be billed at \$1,850 per required major program audit.

Fees to audit the three real estate tax duplicates for Center Township, Potter Township, Monaca Borough as required by state law will be \$750 per municipality for each year of the proposal.

Ongoing audit and reporting costs associated with the Governmental Accounting Standards Board and Commonwealth of Pennsylvania mandated change in governmental accounting principles due to the implementation of SGAS #34 are billed at a fixed fee of \$2,850 per year.

We will bill for out-of-pocket expenses.

This price is based upon the assumption that unexpected circumstances will not be encountered during the audit. Unexpected circumstances include but are not limited to, change in key management personnel, incomplete books and records, fraud or other irregularity. If significant additional time is necessary, we will discuss it with you and arrive at a new fee before we incur the additional costs.

Additional Services you may request during the year other than those priced above:

Partners \$115-145 per hour
Professional Staff \$65-105 per hour
Paraprofessional \$45-60 per hour
Clerical \$25-40 per hour

Proposer is a Professional Corporation:

Signature: _____

Title: _____

Date: _____